| Payment Terms: | Net30 | Freight FOB Terms:Destination | Ship Via: VENDOR PCC: S | Date: 09/03/20 | PO Method: | RO | Dispatch:Dispatch Via Print | Rev Dt: |

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: RFD & ASSOCIATES INC
401 CAMP CRAFT RD
WEST LAKE HILLS TX 787466507
United States

Ship To: TXRC1 - Austin Headquarters
8505 Cross Park Dr
Suite 110
Austin TX 78754-4552
United States

Vendor ID: 1742736774 7

Bill To: 8505 Cross Park Dr
Suite 110
Austin TX 78754-4552
United States

Purchaser: Kathryn Persak
Phone: 512/490-4031
Fax:

Bill To Fax:

Email: kathryn.persak@txrc.texas.gov

Bill To Email: payables@txrc.texas.gov

PO Information:
Oracle Software Monitoring Services

Term: 09/01/20 - 08/31/21   This contract includes the option to renew for three periods, one year each, upon agreement by both parties.

Quote: #: TRC090120

DIR Contract #: DIR-TSO-4158
HUB #: 69004

Vendor Contact:
| Ed Harmon | Ofc: 512-789-3149 | Mbl: 512-789-3149 | eharmon@rfdinc.com |
| Dan McCarthy | Ofc: 512-628-2627 | Mbl: 512-921-4157 | dmccarthy@rfdinc.com |

Authorized Signature

Kathryn Persak, CTP

09/03/2020

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Software Monitoring Services	920/66	1.0000	EA	$60,000.00000	$60,000.00	09/03/2020

Schedule Total $60,000.00

ReqID:
REQ0000401

1. Monitor Database Alerts for Both Production, Dev, Test Databases (Both On-Prem Cloud Evironments)
2. Monitor Back-up Status for On-Prem Cloud Back-ups
3. Monitor FRA Space for Prod, Dev. Test Databases
4. Monitor Status of Enterprise Manager Cloud Control Agents (Make sure they are up and running)
5. Monitor WebLogic Server for Database Alerts for Both Forms Reports
6. Monitor Apex Status on Production, Dev, Test Databases
7. Open Manage Oracle Service Requests for Issues Related to Items Above, Including Oracle Database, Grid Infrastructure, ASM,
       Oracle WebLogic, Including Forms Reports Server
       Oracle Enterprise Manager Cloud Control Including Agents
8. Monitor and manage cloud databases from 9/1/20 - 8/31/21
8. Provide Ad-Hoc DBS Services

Item Total for Line # 1 $60,000.00

Total PO Amount $60,000.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

If a prior contract number is referenced on this PO all terms conditions of that contract must be met. Otherwise, by accepting this purchase order the vendor affirms that they have read the TxRC Standard Terms and Conditions (Ts and Cs) and understands that they are bound and must comply with these Standard Ts and Cs and any additional specifications from an associated TxRC Solicitation Sheet. Copies of the TxRC Standard Ts and Cs may be obtained by contacting the TxRC Procurement Service Office or online at our website: http://txrc.texas.gov/agency/vendorTC.pdf.

Authorized Signature

Kathryn Break, CTP

09/03/2020